OUNTENIENT (US) Case 21-58372-lrc Doc 4

Filed 11/08/21 Entered 11/08/21 16:52:26 Desc Main HOME DEPOT U.S.A., INC.

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10/1

PAY PERIOD BEGIN: PAY PERIOD END:

10/3

ADVICE DATE: 11/(

ADVICE NUMBER:

AVAILABLE SICK AS OF 10/31/2021:

8:00 HOURS

AVAILABLE VACATION AS OF 10/31/2021:

0:00 HOURS

AVAILABLE SUPP SICK AS OF 10/31/2021:

0:00 HOURS

ASSOCIATE NAME:

HEATHER KLOTZ

2455 PACES FERRY ROAD B3 Atlanta, GA 30339 4024

ASSOCIATE ID:

200471885

FED INC TX

**HEAD OF** 

HOUSEHOLD

1-866-698-4347

Business ID: 350109-14

**ALLOWANCES** ADD'L W/H 0 0

**GROSS WAGES: NET WAGES:** 

1,343.00 860.62

STATE

HOUSEHOLD E - HEAD OF

1

0

NET PAY:

860.62

IF YOU WORKED OVERTIME, THE OVERTIME RATE IS SHOWN DIVIDED BETWEEN THE BASE HOURLY RATE ("OVERTIME") AND ANY ADDITIONAL AMOUNTS ("OT PREMIUM") . YOUR TOTAL OVERTIME RATE (TIME-AND-A-HALF) IS THE SUM OF THE "OVERTIME" + "OT PREMIUM" RATES.

		GROSS W	AGES		
DESCRIPTION	PERIOD	RATE	HOURS	CURRENT	VEAD TO DATE
REGULAR	10/18/2021-10/24/2021	17.00	40.00		YEAR-TO-DATE
REGULAR	10/25/2021-10/31/2021		40.00	680.00	
	10/23/2021-10/31/2021	17.00	39.00	663.00	13,387.50
OT PREMIUM					
OVERTIME					17.02
SICK/PERS					34.00
					136.00
TOTAL WORKED HOURS:					
			79.00		
TOTAL GROSS WAGES:				1,343.00	13,574.52

	EXPENSE REIMBURSEMENT	
DESCRIPTION	CURRENT	VEAR TO DATE
		YEAR-TO-DATE

DESCRIPTION	TIONS, CREDITS AND OTHER COMPENSATION	BENEFITS
MED	CURRENT	YEAR-TO-DATE
VISION FT	155.00	1,360
DENTAL FT	9.31	8:
PENTAL FI	16.00	144
TOTAL:		
TO TALL	180.31	1 587

	AFTER TAX DEDUCTIONS	
DESCRIPTION BASIC LIFE	CURRENT	YEAR-TO-DATE
SUPPLIFE	0.94	8.46
AD&D	4.37	39.33
STD	3.44	30.96
.TD	13.60	136.00
GROUP LGL	3.24	32.40
EDERAL AWG	7.96	71.64
	157.80	954.50
TOTAL:		
	191.35	1 273 29

TAXES	
	YEAR-TO-DATE
72.09	743.18
16.86	173.81
21.77	227.39
	221.55
110.72	1,144.38
	TAXES CURRENT 72.09 16.86 21.77

ACCOUNT AND BEER 58372-In			16:52:26 And Gasc Main
*****7101	***** Document	Page 2 of 12	860.62

PHONE	EMAIL	WEBSITE	IMPORTANT NOTES
1-866-MYTHDHR (698-4347)	MYTHDHR@HOMEDEPOT.COM	WWW.MYTHDHR.COM	WELLS FARGO BANK SAN FRANCISCO, CA 9410

#### EAKNINGS STATEMENT (US) Case 21-58372-lrc Doc 4

Filed 11/08/21 Entered 11/08/21 16:52:26 **Desc Main** 

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PAY PERIOD BEGIN:

10/04/2021

PAY PERIOD END: 10/17/2021



HOME DEPOT U.S.A., INC. 2455 PACES FERRY ROAD B3 Atlanta, GA 30339 4024 1-866-698-4347

Business ID: 350109-14

ADVICE DATE: ADVICE NUMBER:

0 8:00 HOURS

10/22/2021

AVAILABLE SICK AS OF 10/17/2021:

AVAILABLE VACATION AS OF 10/17/2021:

0:00 HOURS

AVAILABLE SUPP SICK AS OF 10/17/2021:

0:00 HOURS

ASSOCIATE NAME:

HEATHER KLOTZ

ASSOCIATE ID:

200471885

**ALLOWANCES** 

ADD'L W/H

**GROSS WAGES:** 

1,360.00

FED INC TX

**HEAD OF** 

0

0

**NET WAGES:** 

873.14

1,407.48

DESCRIPTION

NET PAY:

873.14

STATE

TOTAL:

HOUSEHOLD E - HEAD OF HOUSEHOLD

0

YEAR-TO-DATE

IF YOU WORKED OVERTIME, THE OVERTIME RATE IS SHOWN DIVIDED BETWEEN THE BASE HOURLY RATE ("OVERTIME") AND ANY ADDITIONAL AMOUNTS ("OT PREMIUM"). YOUR TOTAL OVERTIME RATE (TIME-AND-A-HALF) IS THE SUM OF THE "OVERTIME" + "OT PREMIUM" RATES.

GROSS WAGES					
DESCRIPTION	PERIOD	RATE	HOURS	CURRENT	YEAR-TO-DATE
REGULAR	10/04/2021-10/10/2021	17.00	32.00	544.00	
REGULAR	10/11/2021-10/17/2021	17.00	40.00	680.00	12,044.50
OT PREMIUM					17.02
OVERTIME		7			34.00
SICK/PERS	10/04/2021-10/17/2021	17.00	8.00	136.00	136.00
TOTAL WORKED HOURS:			72.00		
TOTAL GROSS WAGES:				1,360.00	12,231.52

PRE TAX DEDUCTIONS, CREDITS AND OTHER COMPENSATION/BENEFITS			
DESCRIPTION	CURRENT	YEAR-TO-DATE	
MED	155.00	1,205.00	
VISION FT	9.31	74.48	
DENTAL FT	16.00	128.00	

180.31

**EXPENSE REIMBURSEMENT** 

CURRENT

AFTER TAX DEDUCTIONS			
DESCRIPTION	CURRENT	YEAR-TO-DATE	
BASIC LIFE	0.94	7.52	
SUPPLIFE	4.37	34.96	
AD&D	3.44	27.52	
STD	13.60	122.40	
LTD	3.24	29.16	
GROUP LGL	7.96	63.68	
FEDERAL AWG	160.00	796.70	
TOTAL:	193.55	1.081.94	

TAXES			
DESCRIPTION	CURRENT	YEAR-TO-DATE	
OASDI	73.14	671.09	
MEDICARE	17.11	156.95	
STATE TAX - GA	22.75	205.62	
TOTAL:	113.00	1,033.66	

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*****7101	***** Document	Page <b>4</b> • <b>0</b> †•12	873.14

PHONE	EMAIL	WEBSITE	IMPORTANT NOTES
1-866-MYTHDHR (698-4347)	MYTHDHR@HOMEDEPOT.COM	WWW.MYTHDHR.COM	WELLS FARGO BANK SAN FRANCISCO, CA 94107

## EARNINGS STATEMENT (US)

#### Filed 11/08/21 Entered 11/08/21 16:52:26 Desc Main Case 21-58372-lrc Doc 4

HOME DEPOT U.S.A., INC. 2455 PACES FERRY ROAD B3 Atlanta, GA 30339 4024 1-866-698-4347

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PAY PERIOD BEGIN:

09/20/2021

PAY PERIOD END: 10/03/2021

ADVICE DATE: ADVICE NUMBER: 10/08/2021

Business ID: 350109-14

AVAILABLE SICK AS OF 10/03/2021:

12:00 HOURS

AVAILABLE VACATION AS OF 10/03/2021:

0:00 HOURS

AVAILABLE SUPP SICK AS OF 10/03/2021:

0:00 HOURS

ASSOCIATE NAME:

HEATHER KLOTZ

ASSOCIATE ID:

200471885

**ALLOWANCES** 

ADD'L W/H

**GROSS WAGES:** 

1,330.25

FED INC TX

**HEAD OF** 

HOUSEHOLD

0

1

0

**NET WAGES:** 

851.24

STATE

HOUSEHOLD E - HEAD OF

0

NET PAY:

851.24

IF YOU WORKED OVERTIME, THE OVERTIME RATE IS SHOWN DIVIDED BETWEEN THE BASE HOURLY RATE ("OVERTIME") AND ANY ADDITIONAL AMOUNTS ("OT PREMIUM"). YOUR TOTAL OVERTIME RATE (TIME-AND-A-HALF) IS THE SUM OF THE "OVERTIME" + "OT PREMIUM" RATES.

GROSS WAGES					
DESCRIPTION	PERIOD	RATE	HOURS	CURRENT	YEAR-TO-DATE
REGULAR	09/20/2021-09/26/2021	17.00	40.00	680.00	
REGULAR	09/27/2021-10/03/2021	17.00	38.25	650.25	10,820.50
OT PREMIUM					17.02
OVERTIME					34.00
TOTAL WORKED HOURS:			78.25		
TOTAL GROSS WAGES:			70.20	1,330.25	10,871.52

EXPENSE REIMBURSEMENT		
DESCRIPTION	CURRENT	YEAR-TO-DATE

PRE TAX DEDUCTIONS, CREDITS AND OTHER COMPENSATION/BENEFITS				
DESCRIPTION	CURRENT	YEAR-TO-DATE		
MED	155.00	1,050.00		
VISION FT	9.31	65.17		
DENTAL FT	16.00	112.00		
TOTAL:	180.31	1,227.17		

AFTER TAX DEDUCTIONS			
DESCRIPTION	CURRENT	YEAR-TO-DATE	
BASIC LIFE	0.94	6.58	
SUPPLIFE	4.37	30.59	
AD&D	3.44	24.08	
STD	13.60	108.80	
LTD	3.24	25.92	
GROUP LGL	7.96	55.72	
FEDERAL AWG	156.14	636.70	
TOTAL:	189.69	888.39	

TAXES				
DESCRIPTION	CURRENT	YEAR-TO-DATE		
OASDI	71.30	597.95		
MEDICARE	16.67	139.84		
STATE TAX - GA	21.04	182.87		
TOTAL:	109.01	920.66		

ACCOUNT NUMBER

\*\*\*\*\*\* Filed 11/08/21 Entered 11/08/21 16:52:26 Amount

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PHONE	EMAIL	WEBSITE	IMPORTANT NOTES
1-866-MYTHDHR (698-4347)	MYTHDHR@HOMEDEPOT.COM	WWW.MYTHDHR.COM	WELLS FARGO BANK SAN FRANCISCO, CA 94107

## EAKNINGS STATEMENT (US)

Case 21-58372-lrc Doc 4 Filed 11/08/21 Entered 11/08/21 16:52:26 Desc Main Page 7 of 12 Document

HOME DEPOT U.S.A., INC. 2455 PACES FERRY ROAD B3 Atlanta, GA 30339 4024

PAY PERIOD END: 09/19/2021 ADVICE DATE: 09/24/2021 1-866-698-4347 ADVICE NUMBER: Business ID: 350109-14

AVAILABLE SICK AS OF 09/19/2021: 12:00 HOURS AVAILABLE VACATION AS OF 09/19/2021: 0:00 HOURS AVAILABLE SUPP SICK AS OF 09/19/2021: 0:00 HOURS

PAY PERIOD BEGIN:

09/06/2021

200471885 ASSOCIATE ID: HEATHER KLOTZ ASSOCIATE NAME:

> 1,366.38 **GROSS WAGES: ALLOWANCES** ADD'L W/H

0 **NET WAGES:** 0 877.85 FED INC TX **HEAD OF** 

HOUSEHOLD 877.85 0 NET PAY: E - HEAD OF STATE

HOUSEHOLD

IF YOU WORKED OVERTIME, THE OVERTIME RATE IS SHOWN DIVIDED BETWEEN THE BASE HOURLY RATE ("OVERTIME") AND ANY ADDITIONAL AMOUNTS ("OT PREMIUM") . YOUR TOTAL OVERTIME RATE (TIME-AND-A-HALF) IS THE SUM OF THE "OVERTIME" + "OT PREMIUM" RATES.

GROSS WAGES					
DESCRIPTION	PERIOD	RATE	HOURS	CURRENT	YEAR-TO-DATE
REGULAR	09/06/2021-09/12/2021	17.00	40.00	680.00	
REGULAR	09/13/2021-09/19/2021	17.00	40.00	680.00	9,490.25
OT PREMIUM	09/13/2021-09/19/2021	8.52	0.25	2.13	17.02
OVERTIME	09/13/2021-09/19/2021	17.00	0.25	4.25	34.00
TOTAL WORKED HOURS.			80.25		
TOTAL WORKED HOURS:			00.23		
TOTAL GROSS WAGES:				1,366.38	9,541.27

EXPENSE REIMBURSEMENT		
DESCRIPTION	CURRENT	YEAR-TO-DATE

PRE TAX DEDUCTIONS, CREDITS AND OTHER COMPENSATION/BENEFITS				
DESCRIPTION	CURRENT	YEAR-TO-DATE		
MED	155.00	895.00		
VISION FT	9.31	55.86		
DENTAL FT	16.00	96.00		
TOTAL:	180.31	1,046.86		

AFTER TAX DEDUCTIONS			
DESCRIPTION	CURRENT	YEAR-TO-DATE	
BASIC LIFE	0.94	5.64	
SUPPLIFE	4.37	26.22	
AD&D	3.44	20.64	
STD	13.60	95.20	
LTD	3.24	22.68	
GROUP LGL	7.96	47.76	
FEDERAL AWG	160.83	480.56	
TOTAL:	194.38	698.70	

TAXES				
DESCRIPTION	CURRENT	YEAR-TO-DATE		
OASDI	73.53	526.65		
MEDICARE	17.20	123.17		
STATE TAX - GA	23.11	161.83		
TOTAL:	113.84	811.65		

ACCOUNT NUMBER 58372-Irc DOC 4: Filed 11/08/21 Entered 11/08/21 16:52:26 Amount Document Page 8 of 12

PHONE	EMAIL	WEBSITE	IMPORTANT NOTES
1-866-MYTHDHR (698-4347)	MYTHDHR@HOMEDEPOT.COM	WWW.MYTHDHR.COM	WELLS FARGO BANK SAN FRANCISCO, CA 94107

# Case 21-58372-lrc Doc 4 Filed 11/08/21 Entered 11/08/21 16:52:26 Desc Main

HOME DEPOT U.S.A., INC. 2455 PACES FERRY ROAD B3

Atlanta, GA 30339 4024 1-866-698-4347

Business ID: 350109-14

Document Page 9 of 12 PAY PERIOD BEGIN: 09/06/2021

PAY PERIOD BEGIN: 09/00/2021
PAY PERIOD END: 09/19/2021

ADVICE DATE: 09/15/2021

ADVICE NUMBER: 0

AVAILABLE SICK AS OF 09/19/2021: 0:00 HOURS

AVAILABLE VACATION AS OF 09/19/2021: 0:00 HOURS

AVAILABLE SUPP SICK AS OF 09/19/2021: 0:00 HOURS

ASSOCIATE NAME: HEATHER KLOTZ ASSOCIATE ID: 200471885

ALLOWANCES ADD'L W/H GROSS WAGES: 127.50

FED INC TX HEAD OF 0 NET WAGES: 117.74

HOUSEHOLD

STATE E - HEAD OF 1 0 NET PAY: 117.74

HOUSEHOLD

IF YOU WORKED OVERTIME, THE OVERTIME RATE IS SHOWN DIVIDED BETWEEN THE BASE HOURLY RATE ("OVERTIME") AND ANY ADDITIONAL AMOUNTS ("OT PREMIUM"). YOUR TOTAL OVERTIME RATE (TIME-AND-A-HALF) IS "THE SUM OF THE "OVERTIME" + "OT PREMIUM" RATES.

GROSS WAGES				
IT	YEAR-TO-DATE			
127.50	8,130.25			
	14.89			
	29.75			
127.50	8,174.89			
	127.50			

	EXPENSE REIMBURSEMENT	
DESCRIPTION	CURRENT	YEAR-TO-DATE

PRE TAX DEDUCT	TIONS, CREDITS AND OTHER COMPENSA	ATION/BENEFITS
DESCRIPTION	CURRENT	YEAR-TO-DATE
MED		740.00
VISION FT		46.55
DENTAL FT		80.00
TOTAL:	0.00	866.55

	AFTER TAX DEDUCTIONS	
DESCRIPTION	CURRENT	YEAR-TO-DATE
BASIC LIFE		4.70
SUPPLIFE		21.85
AD&D		17.20
STD		81.60
LTD		19.44
GROUP LGL		39.80
FEDERAL AWG	0.00	319.73
TOTAL:	0.00	504.32

TAXES				
DESCRIPTION	CURRENT	YEAR-TO-DATE		
OASDI	7.91	453.12		
MEDICARE	1.85	105.97		
STATE TAX - GA	0.00	138.72		
TOTAL :	9.76	697.81		

ACCOUNT NUMBER	TRANSIT	ABA	Amount
*****7101	*****	****	117.74

PHONE 21-5837	2-Irc Doc Filed 11/08	8/21 Entered 11/08/21	16:52:26RTARPSOMERIN
1-866-MYTHDHR (698-4347)	MYTHDHR@HOMEDEPOT.COM	WWW.MTHBHR.com	WELLS FARGO BANK SAN FRANCISCO, CA 94107

## LANTINGO STATEMENT (UU)

# Case 21-58372-lrc Doc 4 Filed 11/08/21 Entered 11/08/21 16:52:26 Desc Main

HOME DEPOT U.S.A., INC. 2455 PACES FERRY ROAD B3 Atlanta, GA 30339 4024 1-866-698-4347 Business ID: 350109-14

Document Page 11 of 12 PAY PERIOD BEGIN: 08/23/2021

PAY PERIOD END: 09/05/2021 ADVICE DATE: 09/10/2021

ADVICE NUMBER: 0

AVAILABLE SICK AS OF 09/05/2021: 0:00 HOURS

AVAILABLE VACATION AS OF 09/05/2021: 0:00 HOURS

AVAILABLE SUPP SICK AS OF 09/05/2021: 0:00 HOURS

ASSOCIATE NAME: HEATHER KLOTZ ASSOCIATE ID: 200471885

ALLOWANCES ADD'L W/H GROSS WAGES: 1,355.75

FED INC TX HEAD OF 0 NET WAGES: 870.02

HOUSEHOLD

STATE E - HEAD OF 1 0 NET PAY: 870.02

HOUSEHOLD

IF YOU WORKED OVERTIME, THE OVERTIME RATE IS SHOWN DIVIDED BETWEEN THE BASE HOURLY RATE ("OVERTIME") AND ANY ADDITIONAL AMOUNTS ("OT PREMIUM"). YOUR TOTAL OVERTIME RATE (TIME-AND-A-HALF) IS THE SUM OF THE "OVERTIME" + "OT PREMIUM" RATES.

GROSS WAGES					
DESCRIPTION	PERIOD	RATE	HOURS	CURRENT	YEAR-TO-DATE
REGULAR	08/23/2021-08/29/2021	17.00	39.75	675.75	
REGULAR	08/30/2021-09/05/2021	17.00	40.00	680.00	8,002.75
OT PREMIUM					14.89
OVERTIME					29.75
TOTAL WORKED HOURS:			79.75		
TOTAL GROSS WAGES:				1,355.75	8,047.39

	EXPENSE REIMBURSEMENT	
DESCRIPTION	CURRENT	YEAR-TO-DATE

DESCRIPTION	CURRENT	YEAR-TO-DATE
MED	155.00	740.00
VISION FT	9.31	46.55
DENTAL FT	16.00	80.00

AFTER TAX DEDUCTIONS			
DESCRIPTION	CURRENT	YEAR-TO-DATE	
BASIC LIFE	0.94	4.70	
SUPPLIFE	4.37	21.85	
AD&D	3.44	17.20	
STD	13.60	81.60	
LTD	3.24	19.44	
GROUP LGL	7.96	39.80	
FEDERAL AWG	159.45	319.73	
TOTAL:	193.00	504.32	

TAXES					
DESCRIPTION	CURRENT	YEAR-TO-DATE			
OASDI	72.88	445.21			
MEDICARE	17.04	104.12			
STATE TAX - GA	22.50	138.72			
TOTAL:	112.42	688.05			

ACCOUNT NUMBER

TRANSIT

Filed 11/08/21 Entered 11/08/21 16:52:26 Amount

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PHONE	EMAIL	WEBSITE	IMPORTANT NOTES
1-866-MYTHDHR (698-4347)	MYTHDHR@HOMEDEPOT.COM	WWW.MYTHDHR.COM	WELLS FARGO BANK SAN FRANCISCO, CA 94107